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ANNUAL REPORT

for the

Town

of

BRIDGEWATER

New Hampshire



**For the Fiscal Year Ending
December 31, 1989**

TOWN OF BRIDGEWATER

Emergency Calls

To Report Fires

524-1545

Bridgewater Police 744-6745

Grafton County Police Dispatch 1-800-552-0393

State Police (Concord) 1-800-852-3411

Newfound Ambulance Service 524-1545

Poison Information Center 1-800-562-8236

ANNUAL REPORT
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of
BRIDGEWATER

New Hampshire



For the Fiscal Year Ending
December 31, 1989

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TOWN OFFICERS

March Town Meeting

Town Clerk

Patricia Mitchell	1991
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Selectmen

Maurice Jenness	1990
Terrance Murphy	1991
William T. Thistle	1992

Treasurer

Marilyn Raymond	1991
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Trustees of Trust Funds

Phyllis Clement	1990
Robert Miller	1992

Supervisors of Check Lists

Ileene Pollard	1990
Eileen Linde	1992
Gladys Andrick	1994

Moderator

Ronald Towne	1990
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Library Trustees

Catherine Drew	1990
Mary Delashmit	1991
Elizabeth Cheney	1992

APPOINTMENTS

Tax Collector

Margaret A. Thistle

1990

Forest Fire Warden

Stephen Andricks

Deputy Fire Wardens

John Voelbel
Andrew Denton

Greighton Gray
Paul MacVittie

Planning Board

Lawrence Denton, Chm
Allen Dehls
Warren Emmons

Robert Williams
Ronald Olszak
Marilyn Raymond

William Thistle, Ex. Off.
Mary Jane Denton, Clerk

Alternates: Col. Beverly Finkle
Paul MacVitte

Terrance Murphy
Henry Crane

Zoning Board of Adjustment

Nils Larson, chm
Thomas Curran

Ronald Towne
E. Wayne Thompson

Katherine Miller

Alternates: Charles Swanson

David Cheney

Conservation Committee

Thomas Curran, chm
Helyn Townsend
Dwight Langendorfer

Mark Givens
Nancy Gray
Marjorie Dehls

School Board Member

Nils Larson

1992

Chief of Police

John Voelbel

Fire Chief

David Bartlett

Building Inspector

Fred Wilcox

Selectmen's Report

1989 was the most active year for the Town and your Board of Selectmen. The final touches were completed on the new Town Office Building and Revaluation was concluded.

Financial News: Revaluation, which is an inventory of all taxable property, increased the tax base of the town from 19 million to 158 million. This was in excess of the equalized valuation rate of 15%. as estimated by the State. The net effect of this increase, coupled with good planning, was a further decline in the tax rate (See Fig. 1). This ranks Bridgewater about 7th lowest in the State. The accompanying illustration compares rates using the base year of 1967 to the year of revaluation - 1988. The left side shows the estimated tax rate without revaluation (20% increase for 1989)! The right side of the chart shows the tax rate adjusted by the percent of the equalized valuation as determined by the State during that period. This indicates the tax rate was falling during that period. This is somewhat misleading as the State basis for equalized valuation (the ratio of market value sales to assessed value) is mostly based on sales of higher priced second homes in the Town. This is what was happening during that time. In reality, tax bills across the Town have been rising at an average rate of 2.3% each year over that period. The impact of revaluation on the tax bills was about as follows: 1/3 went up; 1/3 went down; and 1/3 remained the same. We are still working on reviewing those who have submitted request for reconsideration. The short term debt of the Town is: Library Expansion -\$20,000 to be paid off in 1991; Lease/Purchase of the grader (\$17,500/yr) to be completed 1992; Town Pickup lease/purchase (\$4500/year) in 1994. Long Term Debt: Town Office Building (\$160,000) to be complete in 1998. Many neighboring towns are experiencing "rate shock" and having so much in fixed costs, they have no way of absorbing uncontrolled costs such as insurance, schools and county taxes to mention a few. In short, we are in good shape but WE ARE FACING SOME "TURBULENT WATERS" AHEAD with respects to finances.

It's going to take the cooperation of all to maintain an "even keel". The good is news that all the bills are paid -the large bond payment for the high school was absorbed, excess expenditures were paid; (Health Insurance; Workman's Comp.; Grader Wing; cost overruns of Fire, Police, and Highway). The extra costs in the new building were paid and "cashed out" (cost overruns in water, the fire department and highway security alarms additions and sound system). This is all behind us and paid for! They will not be encumbering the taxpayer this year! In short, the bills are paid and the mortgage is small!

Why the Concern for the Future? The "shock absorber" of the Tax Base expansion is gone and REVENUE IS FALLING. the impact of this is compounded by: The contract for teacher salaries is unresolved and estimates for the school budget for the ensuing year is high. The State is shifting expenses to the County, and Grafton County will add to that and send the Taxpayer the bill. As we have said all too often, if you only attend the Town Meeting, you are only voting on 25% of your taxes. 55% represents school costs and the balance is the County Tax. Go to the advertised meetings.

Our goal this year is simple: Maintain the base of existing services while allowing for inflation; Town spending will be up by 3%. We are estimating a 11% increase in Schools before salary increases. County Taxes will be up 12%. IF LEFT UNCHECKED, YOUR TAX BILL WILL BE UP 10% NEXT YEAR. If we leave sufficient room for absorbing marginal increases by other Governmental subdivisions and compensate for revenue shortfalls, we can keep the tax increase, at worse, below the rate of inflation. The pie (Tax base) has stopped growing and a small diet is in order. If those who attend Town Meeting wish to increase services and spending, they are the "stockholders" and we will follow their wishes as good "Boards of Directors" should. Our obligation is to supply data to allow for informed decisions on budgeting.

There are a larger than normal number of warrant articles this year. Most of these deal with the police budget. We have reservations about most of them and will address each concern on the floor of the Meeting. You will find additional information regarding Town Meeting and the state of the Town in the March Newsletter each of you received in the mail.

Another area of substantial increase is Solid Waste. Our costs will increase mainly because of a decline in revenue. The Town of Alexandria, which leases the facility for disposal, will cease to use it this Spring. This loss of \$36,000 of revenue will have to be picked up by the Towns of Bridgewater and Hebron. This means an increase of \$10,000 in this budget item. This still is the most cost effective method for the Towns. This may be lower, as some cost are variable, but it is difficult to determine with so many summer visitors. Tonnage varies greatly. Jim Morrill does a great job in managing the facility. We will review this item with Jim during April to see what costs can be saved during the transition. We are optimistic that we can work together to be cost effective and still run a clean, safe facility. Please be alert for our first hazardous waste day sometime in late June/July. Household wastes will be properly disposed of by an outside company.

TOWN WARRANT

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF BRIDGEWATER IN THE
COUNTY OF GRAFTON IN SAID STATE, QUALIFIED TO VOTE IN TOWN
AFFAIRS:

You are hereby notified to meet at the Grange Hall
in said Bridgewater on Tuesday, the thirteenth day of March,
next at Twelve of the clock in the noon to act on the
following subjects:

Polls to be opened from 12 Noon to 6:00 PM

Business meeting at 8:00 PM

1. To choose a Selectman for three (3) years and all
other necessary town officials.
2. To see what sum of money the Town will vote to raise
and appropriate for General Expenses as estimated in the
budget.
3. To see if the Town will vote to raise and
appropriate the sum of \$7800 for the repairs to a fire
truck.
4. To see if the Town of Bridgewater would vote to
raise and appropriate the sum of \$28,600.00 for the
operation and equipment of the Police Department for 1990,
said monies to be used in the budget as follows:

\$20,500 for salaries
1,700 for vehicle maintenance
1,600 for weapons allowance
600 for a radio for Chiefs vehicle
900 for 3 bullet proof vests
400 for winter uniform coats
200 for misc. uniform needs
200 for stationery
500 for firearms training needs
1,000 for vehicle insurance
1,000 for telephone service

Submitted by Chief John Voelbel

5. To see if the Town of Bridgewater would vote to
appropriate the sum of \$14,500.00 for the purchase of a
new police cruiser.

By Petition
Andrew Tuttle and others

6. To see if the Town of Bridgewater would vote to
appropriate the sum of \$1,500.00 to include the
Bridgewater Police Department in the use of the Plymouth
Area Prosecutor.

By Petition
Andrew Tuttle and others

7. To see what action the Town will take on the following: "Shall we adopt the provisions of RSA 72:43-f for the adjusted elderly exemptions from property tax? These statutes provide for the following exemptions, based on assessed value, for qualified taxpayers: for a person 65 years of age up to 75 years, \$10,000; for a person 75 years of age to 80 years, \$15,000; for a person 80 years of age or older, \$20,000. To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$10,000 or if married, a combined net income of less than \$12,000, and own net assets of \$30,000 or less, excluding the value of the person's residence."
8. To see what action the Town will take on the following question: "Shall we adopt the provisions of RSA 72:1-c which authorizes any Town or City to elect not to assess, levy and collect a resident tax?"
9. To see if the Town of Bridgewater would vote to allow the Police Department access and use of the town computer for Police records and files to be kept for the use by police personnel.
- By Petition A. Tuttle and others
10. To see if the Town will authorize the Selectmen to apply for, accept and expend money from the State, Federal or other government unit or a private source which becomes available during the year in accordance with procedures set forth in RSA 31:95.
11. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
12. To transact any other business that may legally come before the meeting.

Given under our hand and seals, this Twenty Seventh day of February in the year of our Lord nineteen hundred ninety.

_____ Selectmen
_____ of
_____ Bridgewater

A true copy of Warrant ATTEST

_____ Selectmen
_____ of
_____ Bridgewater

BUDGET FOR THE TOWN OF BRIDGEWATER, N.H.

Appropriations and Estimates of Revenue for the Ensueing Year

January 1,1990 to December 31,1990

PURPOSE OF APPROPRIATION

Approp. Previous Year	Actual Expenses Prev. Yr	Approp. Year 1990
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GENERAL GOVERNMENT

Town officers salaries	14500	18150	18500
Town officers expenses	22000	17192	16000
Election & registration	450	551	600
Cemeteries	400		400
Town buildings	34000	56093	30000
Reappraisal of property		[20638]	
Planning & zoning	2000	10713	4000
Legal expenses	1200	1002	1200
Advertising & regional	450	425	450
Lakes region plan. comm	1100	2004	1258
Town clerk's fees	1700	1550	
Overlay		4921	2500

PUBLIC SAFETY

Police department	16500	19843	28600
Fire department	15460	18075	22450
Building Inspection	700	700	500

HIGHWAYS & BRIDGES

General expenses highway	120000	146587	135000
Highway block grant	24000	24063	23408

SANITATION

Solid waste disposal	21400	21400	32500
Hazardous waste collection	495		

HEALTH

Newfound ambulance assoc	1826	1826	1986
NANA	2928	2998	3000
N.H. Humane Soc	300	300	300
Vital statistics	15		15
Upper Valley Senior Citizen	909	909	954
Sceva Speare Hospital	1500	1500	2000

[] Encumbered from 1988

WELFARE

General assistance	1200	1078	2000
Old age assistance	100		100
Outreach program	325	325	345
Plymouth Area Crisis Service	200	200	300

CULTURE & RECREATION

Library	635	635	635
Community Center	1126	1126	1392
Old home day	250	250	250
Conservation commission	500	80	500

DEBT SERVICE

Principal long notes	30000	30000	30000
Interest expense notes	14055	14799	12728
Interest tax anticipation	6500	16890	15500

CAPITAL OUTLAY

Article 3 Fire Dept			7800
Article 5 Police cruiser (4 yr lease)			4800

OPERATING TRANSFERS OUT

Payment to Highway Capital

MISCELLANEOUS

Employee's pension & FICA	11000	11200	10500
Insurance	12500	27708	24000
Blue cross-Blue shield	8640	4796	6000
Unemployment Comp		367	400

TOTAL APPROPRIATIONS	370864	460256	442871
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Less amount of estimated revenues			118508
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Amount of taxes to be raised (exclusive of school & county)			324363
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PAYMENTS TO OTHER GOVERNMENTAL DIV.

Newfound school district	561711
County tax	155744

TOWN OF BRIDGEWATER

General Fund

Statement of Estimated and Actual Revenues
For the year ending December 31,1990

	Estimated Previous Fiscal Year	Actual Previous Fiscal Year	Estimated Ensuing Fiscal Year
REVENUES			
Taxes			
Resident Tax	5500	5950	
Nat'l Bank Stock Tax	5		
Yield Taxes	2000	6334	2500
Interest & Penalties	1800	3973	3000
Boat Taxes	240		
Land use change tax		800	
INTERGOVERNMENTAL REVENUES			
Shared Revenue	4200	4403	4000
Highway Block Grant	24000	24063	23408
Railroad Tax			
Business profits tax	7861	8276	8500
LOCAL SOURCES EXCEPT TAXES			
Motor Vehicle permits	70000	76840	70000
Dog Licenses	430	430	450
Business Licenses,permits		1760	1000
Building permits	700	700	500
MISCELLANEOUS REVENUES			
Interest on Deposits	7000	5493	5000
Highway reimbursements		2416	
Rent of Town Property		168	150
Other		1054	
OTHER FINANCING SOURCES			
Long term notes			
Fund balance	5000	3500	
TOTAL REVENUES & CREDITS	128736	145520	118508

TAX RATE COMPUTATION

	Actual 1989	Estimated 1990	Change
Total town appropriation	460,256	442,871	- 17,385
Total revenues	145,520	118,508	- 27,012
Net town appropriation	314,736	324,363	+ 9,627
Net school appropriation	561,711	623,500	+ 61,789
County assessment	155,744	173,320	+ 17,576
Total town,school,county	1,032,191	1,121,183	+ 88,992
Deduct business profits			
Less war service credits	4,553	4,700	+ 147
Add overlay	639	2,500	+ 1,861
Prop. tax to be raised	1,028,277	1,118,983	+ 90,706

1989 1,028,277 / 157,658,824 = \$6.15 /1000

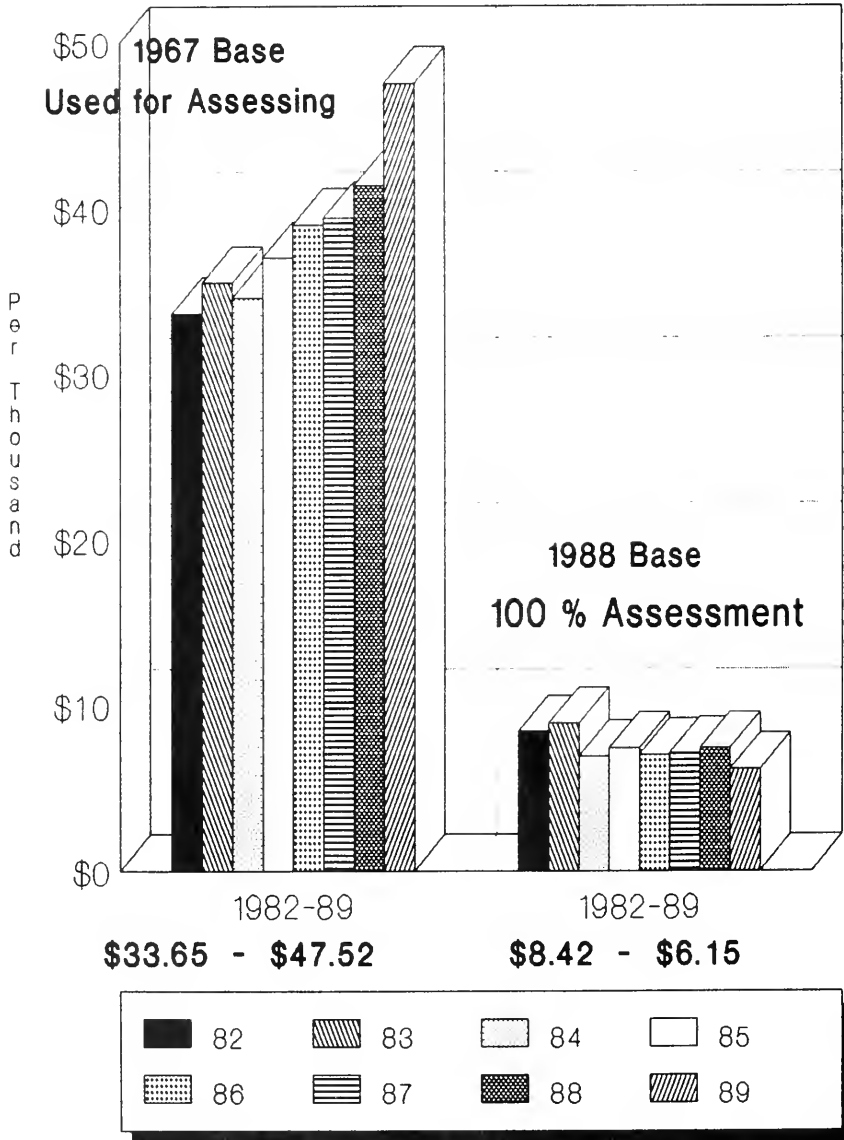
Est 1990 1,118,983 / 167,000,000 = \$6.70 /1000

NOTE: Projected increase in municipal portion of budget is 3.0% .

PROPERTY VALUATION COMPARISON LAST 12 YEARS

	net property valuation	valuation change from previous year	tax rate/100
1977	\$10,024,150		\$2.35
1978	10,280,150	+ 256,000	2.60
1979	10,451,100	+ 170,950	2.60
1980	10,767,700	+ 306,600	2.90
1981	11,170,840	+ 413,140	3.35
1982	11,272,540	+ 101,700	3.65
1983	11,674,845	+ 402,305	3.50
1984	12,163,845	+ 488,700	3.40
1985	12,481,080	+ 317,235	3.70
1986	13,439,150	+ 958,070	3.90
1987	15,678,789	+ 2,239,639	3.94
1988	18,724,540	+ 3,045,751	4.17
1989	157,658,824		0.615

Tax Rate 1982 - 1989



Plodzik & Sanderson Professional Association
193 North Main Street Concord, N.H. 03301 (603)225-6996

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of
the Board of Selectmen
Town of Bridgewater
Bridgewater, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Bridgewater and the combining and individual fund financial statements of the Town as of and for the year ended December 31, 1989, as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Asset Account Group is not known.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Bridgewater at December 31, 1989, and the results of its operations and the changes in financial position of its nonexpendable trust funds for the year then ended, in conformity with generally accepted accounting principles. Also, in our opinion, the combining and individual fund financial statements referred to above present fairly, in all material respects, the financial position of each of the individual funds of the Town at December 31, 1989, and the results of operations of such funds for the year then ended, in conformity with generally accepted accounting principles.

February 2, 1990

Plodzik & Sanderson
Professional Association

TOWN OF BRIDGEWATER

NOTES TO THE FINANCIAL STATEMENTS

DECEMBER 31, 1989

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements of the Town of Bridgewater have been prepared in conformity with generally accepted accounting principles (GAAP) as applied to the governmental units. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The more significant of the government's accounting policies are described below.

A. Governmental Reporting Entity

For financial reporting purposes, in conformity with the National Council on Governmental Accounting Statement Number 3, "Defining the Governmental Reporting Entity," the Town of Bridgewater includes all funds, account groups, agencies, boards, commissions and authorities that are controlled by or dependent on the Town's executive or legislative branches. Control by or dependence on the Town is determined on the basis of budget adoption, taxing authority, outstanding debt secured by revenues or general obligations of the Town, obligation of the Town to finance any deficits that may occur, or receipt of significant subsidies from the Town.

B. Fund Accounting

The accounts of the Town are organized on the basis of funds or account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures, as appropriate. Governmental resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the Town:

GOVERNMENTAL FUNDS

General Fund - The General Fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

FIDUCIARY FUNDS

Trust Funds - Trust Funds are used to account for the assets held in trust by the Town. The Nonexpendable and Expendable Trust Funds (which include Capital Reserve Funds) are shown in this fund type.

TOWN OF BRIDGEWATER

NOTES TO THE FINANCIAL STATEMENTS

DECEMBER 31, 1989

ACCOUNT GROUPS (FIXED ASSETS AND LONG-TERM LIABILITIES)

All governmental funds are accounted for on a spending or "financial flow" measurement focus. This means that only current assets and current liabilities are generally included on their balance sheets. Their reported fund balance (net current assets) is considered a measure of "available spendable resources". Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of available spendable resources during a period.

General fixed assets have been acquired for general governmental purposes and have been recorded as expenditures in the fund making the expenditure. These expenditures are required to be capitalized at historical cost in a General Fixed Asset Group of Accounts for accountability purposes. In accordance with the practices followed by most other municipal entities in the State, the Town does not maintain a record of its general fixed assets and, accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

Long-term liabilities expected to be financed from governmental funds are accounted for in the General Long-term Debt Account Group. This account group is not a fund. It is concerned only with the measurement of financial position and not results of operations. Since they do not affect net current assets, such long-term liabilities are not recognized as governmental fund type liabilities. They are instead reported as liabilities in the General Long-term Debt Account Group.

C. Basis of Accounting

The accounts of the General and Expendable Trust Funds are maintained and reported on the modified accrual basis of accounting. Under the modified accrual basis of accounting, sources of financial resources and assets are recognized when measurable and available to finance operations during the year. Uses of financial resources and liabilities are recognized when obligations are incurred from receipt of goods and services, when assessments are made by the State or, in the case of judgments and claims against the Town, when there is a probability that such judgments and claims will result in liabilities, the amounts of which can be reasonably estimated. Exceptions to this general rule include: 1) accumulated unpaid vacation and sick pay, and 2) principal and interest on general long-term debt which is recognized when due. All Nonexpendable Trust Funds are accounted for using the accrual basis of accounting.

D. Budgetary Accounting

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system

TOWN OF BRIDGEWATER

NOTES TO THE FINANCIAL STATEMENTS

DECEMBER 31, 1989

in accordance with various legal requirements which govern the Town's operations. State Statutes require balanced budgets but provide for the use of beginning general fund unreserved fund balance to achieve that end. In 1989, the beginning fund balance was applied as follows:

Unreserved Fund Balance	
Used To Reduce Tax Rate	\$ 3,500
Beginning Fund Balance -	
Reserved For Encumbrances	<u>129,453</u>
Total Use of Beginning Fund Balance	<u>\$132,953</u>

E. Fund Balance

The portion of fund balance which has been legally segregated for a specific future use, or which indicates that that portion is not appropriate for expenditures, is shown as reserved.

Reserved for Encumbrances

Encumbrance accounting, under which purchase orders, contracts, and continuing appropriations (certain projects and specific items not fully expended at year end) are recognized, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures and are therefore reported as part of the fund balance at December 31 and are carried forward to supplement appropriations of the subsequent year.

The Town has no outstanding encumbrances at December 31, 1989.

Other Reserves

Other reserves used by the Town include Reserve for Special Purposes (which includes Capital Reserve Fund balances) and Reserve for Endowments.

F. Cash and Investments

At year end, the carrying amount of the Town's deposits is \$57,614 and the bank balance is \$34,513. All of the bank balance was covered by Federal depository insurance.

State Statutes authorize the Town to invest excess funds in the custody of the Treasurer in obligations of the United States Government, in savings bank deposits of banks incorporated under the laws of the State of New Hampshire, in certificates of deposit of banks incorporated under the laws of the State of New Hampshire, or in national banks located within this State or the State of Massachusetts. These financial statements report investments in certificates of deposit and savings bank deposits under the caption Cash and Equivalents.

TOWN OF BRIDGEWATER

NOTES TO THE FINANCIAL STATEMENTS

DECEMBER 31, 1989

The Town is further authorized to invest Trust Funds in obligations of political subdivisions and stocks and bonds, as they are legal for investment by New Hampshire savings banks. Capital Reserve Funds must be kept separate and not intermingled with Trust Funds. Capital Reserve Funds may be invested only in savings bank deposits of New Hampshire banks, or in United States or State of New Hampshire bonds or notes.

G. Accumulated Unpaid Vacation and Sick Pay

Full-time Town employees are granted sick leave at the discretion of the Selectmen and are allowed two weeks vacation leave. There is no accumulation of sick and vacation leave.

H. Taxes Collected For Others

The property taxes collected by the Town include taxes levied for the Newfound Area Regional School District and Grafton County, which are remitted to these governmental units as required by law. The ultimate responsibility for the collection of taxes rests with the Town.

I. Property Taxes

The National Council on Governmental Accounting, Interpretation 3, referring to property tax revenue recognition, requires disclosure if property taxes receivable, which are to be collected beyond a period of 60 days subsequent to year's end, are recognized on the balance sheet and not reserved. In accordance with the practice followed by other municipal entities in the State of New Hampshire, the Town of Bridgewater annually recognizes, without reserve, all taxes receivable at the end of the fiscal year. The Town believes that the application of NCGA Interpretation 3, which would result in a decrease in the undesignated General Fund unreserved fund balance, would give a misleading impression of the Town's ability to meet its current and future obligations. This practice is consistent with the previous year.

The property tax year is from April 1 to March 31 and all property taxes are assessed on the inventory taken in April of that year.

A partial payment of the taxes assessed on April 1 is computed by multiplying the prior year's assessed valuation by one half of the previous year's tax rate, and is due on July 1.

A payment of the remainder of the taxes assessed on April 1, less the payment due on July 1, is payable on December 27.

Interest of 12% is charged on property taxes unpaid after July 1, 1989 and December 27, 1989.

Annually, the Town establishes and raises through taxation an amount for abatements and refunds of property and resident taxes, known as overlay.

TOWN OF BRIDGEWATER

NOTES TO THE FINANCIAL STATEMENTS

DECEMBER 31, 1989

All abatements and refunds are charged to this account. The amount raised in 1989 was \$639 and expenditures amounted to \$4,921.

As prescribed by law, the tax collector places a lien on properties for all uncollected property taxes in the following year after taxes are due. The lien on these properties has priority over other liens and accrues interest at 18% per annum.

If property is not redeemed within the two-year redemption period, the property is tax-deeded to the Town.

J. Total Columns (Memorandum Only) on Combined Statements

Total columns on the combined statements are captioned "Memorandum Only" to indicate that they are presented only to facilitate financial analysis. Data in these columns do not present financial position, results of operations, or changes in financial position in conformity with generally accepted accounting principles. Neither is such data comparable to a consolidation. Interfund eliminations have not been made in the aggregation of this data.

K. Comparative Data

Comparative total data for the prior year have been presented in the accompanying financial statements in order to provide an understanding of changes in the government's financial position and operations. However, comparative data have not been presented in all statements because their inclusion would make certain statements unduly complex and difficult to understand.

NOTE 2 - CHANGES IN LONG-TERM DEBT

A. General Obligation Debt

The following is a summary of general obligation debt transactions of the Town for the fiscal year ended December 31, 1989.

General Obligation Debt Payable January 1, 1989	\$210,000
General Obligation Debt Retired	<u>30,000</u>
General Obligation Debt Payable December 31, 1989	<u>\$180,000</u>

TOWN OF BRIDGEWATER

NOTES TO THE FINANCIAL STATEMENTS

DECEMBER 31, 1989

General obligation debt payable at December 31, 1989 is comprised of the following individual issues:

\$40,000 1987 River Road School Renovation Note due in annual installments of \$10,000 through 1991; interest at variable rates beginning at 7.50%	\$ 20,000
\$180,000 1988 Town Building Bonds due in annual installments of \$20,000 through 1994, and \$15,000 through 1998; interest at variable rates from 6.95% to 7.05%	<u>160,000</u>
<u>Total</u>	<u>\$180,000</u>

The annual requirements to amortize all general obligation debt outstanding as of December 31, 1989, including interest payments, are as follows:

Annual Requirements To Amortize General Obligation Debt

<u>Fiscal Year Ending</u> <u>December 31</u>	<u>General Obligation Debt</u>		
	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
1990	\$ 30,000	\$12,720	\$ 42,720
1991	30,000	10,580	40,580
1992	20,000	8,440	28,440
1993	20,000	7,050	27,050
1994	20,000	5,640	25,640
1995-1998	<u>60,000</u>	<u>10,575</u>	<u>70,575</u>
<u>Totals</u>	<u>\$180,000</u>	<u>\$55,005</u>	<u>\$235,005</u>

All debt is general obligation debt of the Town, which is backed by its full faith and credit.

Legal Debt Margin

According to State Law, Town borrowing (exclusive of Water and Sewer Bonds or Notes properly approved under the provision of the Municipal Finance Act) may not exceed one and seventy-five hundredths percent (1.75%) of the valuation of property based upon the applicable last locally assessed valuation of the municipality as last equalized by the Commissioner of Revenue Administration. At December 31, 1989, the Town of Bridgewater is using an equalized value of \$135,128,118 and a legal debt margin of \$2,364,740.

TOWN OF BRIDGEWATER

NOTES TO THE FINANCIAL STATEMENTS

DECEMBER 31, 1989

B. Capital Lease Agreements For Equipment

The Town has entered into a lease-purchase agreement for a Caterpillar Motor Grader, which provides for annual principal and interest payments as follows:

<u>Fiscal Year Ending</u> <u>December 31</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
1990	\$15,572	\$2,380	\$17,952
1991	16,697	1,255	17,952
1992	<u>8,796</u>	<u>180</u>	<u>8,976</u>
Totals	<u>\$41,065</u>	<u>\$3,815</u>	<u>\$44,880</u>

Payments of \$14,523 principal and \$3,429 interest were made in 1989. The lease-purchase agreement contains non-appropriation funding clauses whereby, in the event no funds or insufficient funds are appropriated by the Town, the lease shall terminate without penalty or expense to the Town.

<u>Total Long-term Debt</u>	
General Obligation	\$180,000
Capital Leases Payable	<u>41,065</u>
Total	<u>\$221,065</u>

NOTE 3 - DEFINED BENEFIT PENSION PLAN

All full-time highway employees participate in a 403b retirement plan administered by the Pemigewasset National Bank. The payroll for employees covered by this system for the year ended December 31, 1989 was \$67,904; the Town's total payroll was \$101,712.

Covered employees contribute 6% of their salary to the plan, which is matched dollar for dollar by the Town. The contributions for the year ended December 31, 1989 were \$4,074 for both the employees and the employer.

NOTE 4 - TRUST FUNDS

The principal amount of all Nonexpendable Trust Funds is restricted either by law or by terms of individual bequests, in that only income earned may be expended. The Town's Nonexpendable and Expendable Trust Funds at December 31, 1989 are detailed as follows:

<u>Purpose</u>	<u>Nonexpendable</u> <u>Principal</u>	<u>Income</u>
Cemetery Funds	<u>\$6,460</u>	<u>\$7,488</u>

TOWN OF BRIDGEWATER

NOTES TO THE FINANCIAL STATEMENTS

DECEMBER 31, 1989

	<u>Expendable</u>
<u>Capital Reserve Funds</u>	
Highway Equipment	\$ 8,516
TER - Centennial	<u>335</u>
<u>Total Expendable</u>	<u>8,851</u>
<u>Total All Trust Funds</u>	<u>\$22,799</u>

REPORT OF THE TRUSTEES OF TRUST FUNDS

The Trustees of Trust Funds have a dual role in Bridgewater. In all towns the main function of the Trustees is to administer the funds in trust. Because Bridgewater has no organized church with a sexton who would care for the cemeteries, our Trustees also assume this responsibility.

Bridgewater is most fortunate in having two very dedicated and excellent caretakers who maintain the four cemeteries for which trust funds have been established by private donations. Fifth generation residence Lawrence Morrill has ably cared for Whittemore and Emerson Cemeteries for many years. Lester Gilpatric whose forebears go back four generations in this town has cared for Old Center (Old Home) and Webster-Cross Cemeteries for the past two years, bringing these back to their former good condition. The Trustees are most grateful to both these gentlemen for the time and energy they expend and the interest they take as custodians of the resting places for many of those associated with Bridgewater's past. The appearance of our cemeteries has brought compliments from many people in town as well as outsiders who were surprised to find "country cemeteries so lovingly kept."

There are two private cemeteries in town which are outside the jurisdiction of the Town Trustees. Turnpike Cemetery on 3-A has a private trust fund which is administered by an interested group of elected officers and is well cared for by Lawrence Morrill from interest derived from this fund. A cemetery on the River Road farther south from Webster-Cross Cemetery has, as yet, no funds established for its care. Descendants of families buried there have contributed to its maintenance from time to time, and for the past two years Lester Gilpatric has volunteered his services for its care. If interested persons would contribute to a trust fund with a principal adequate to accrue an annual interest of \$100.00 regular care would be insured for perpetuity.

Two interments took place in Old Center (Old Home) Cemetery in 1989. Donations totaling \$1000.00 were received for this cemetery and added to the principal of its Trust Fund. By state law the interest from Trust Funds may be used for the care and repair of cemeteries for which they were established but may not be utilized for the purchase or repair of damaged stones. Although minor custodial work of righting monuments to prevent possible future damage is attempted, the Trustees urge descendants of those families with markers in need of repair to assume this task. Those wishing information about the condition or location of stones are asked to confer with the Trustees.

In an effort to chronicle more of Bridgewater's historic sites, a history of the cemeteries of Bridgewater is being researched and written by a town historian. Copies of the Norton Bagley list of inscription and Eugene Morgan's earlier work are presently on file with the Trustees and available in the Town library. Anyone who has other materials, or has researched any aspect useful in the writing of a history is asked to apprise the Trustees of this fact. Copies of the completed document will be made available, probably at a nominal printing cost.

A Statistical Report, similar to one filed with the State of New Hampshire by the Bridgewater Trustees, follows.

Respectfully submitted,

Robert A. Miller
Phyllis E. Clement

Trustees of Trust Funds of
Bridgewater

REPORT OF THE TRUSTEES OF TRUST FUNDS

<u>Date</u>	<u>Fund Name and Purpose</u>	<u>Balance</u> <u>1/1/89</u>	<u>Principal</u> <u>changes</u>	<u>Income</u> <u>1989</u>	<u>Expense</u> <u>1989</u>	<u>Balance</u> <u>12/31/89</u>
1914	Old Home Cemetery Cemetery Care	Principal \$2,200.00 Interest 2,348.61	1,000.00	435.42	217.00	3,200.00 2,567.03
	Emerson Cemetery Cemetery Care	Principal 400.00 Interest 694.17		108.86	189.00	400.00 614.03
1938	John B. Batchelder Batchelder Lot Care	Principal 500.00 Interest 942.13		145.14		500.00 1,087.27
	Webster-Cross Cemetery Cemetery Care	Principal 710.00 Interest 896.72		157.24	132.00	710.00 921.96
	Whittemore Cemetery Cemetery Care	Principal 1,500.00 Interest 2,005.59		338.66	133.00	1,500.00 2,211.25
1976	Bernice A. Smith Care of Parents Lot	Principal 150.00 Interest 62.28		24.12		150.00 6.47
	*Common Trust Funds Total	12,409.50	1,000.00	1,209.51	671.00	13,948.01
1971	Highway Department Reserve Capital Reserve Fund	Principal 5,905.57 Interest 2,110.36		499.52		5,905.57 2,609.88
1978	Ten-Centennial Fund Capital Reserve Fund	Principal 180.00 Interest 138.16		17.35		180.00 155.51
	TOTAL ALL FUNDS	20,743.59	1,000.00	1,726.38	671.00	22,798.97
Trust Funds Invested as Follows:						
	Bristol Bank Certificate of Deposit #11332	7.87%	11/17/91			1,917.38
	Bristol Bank Certificate of Deposit #11755	9%	7/16/91			8,764.28
	Bristol Bank Certificate of Deposit #10621	9.75%	9/12/90			1,523.68
	Bristol Bank Savings Account #20 13870					1,742.67
	*Common Trust Funds Total					13,948.01
	Bristol Bank Hi-Fi Account #30 50198					8,515.45
	Bristol Bank Savings Account 30 1317598					335.51
	TOTAL ASSETS					\$22,798.97

Trustees of Trust Funds

*Income from assets of Common Trust Funds prorated annually on the average of opening and closing balances of Principal and Interest

Town of Bridgewater
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Accounts Payable
Vendor analysis report
All vendors

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number	Vendor name	type	Year-to-date purchases	inv	Last year purchases	inv	Discounts taken YTD	last year	Discounts lost YTD	last year	Last payment
A100	Aico Equipment Co	G	0.00	0	0.00	0	0.00	0.00	0.00	0.00	09/30/87
A101	Anderson Tire	G	0.00	0	0.00	0	0.00	0.00	0.00	0.00	00/00/00
A102	Atlantic Broom Co.	G	0.00	0	0.00	0	0.00	0.00	0.00	0.00	00/00/00
A103	Ashland Lumber Co	G	39.60	1	1,533.36	16	0.00	0.00	0.00	0.00	09/06/89
A104	Atlantic Highway Signs	G	110.07	2	1,152.37	6	0.00	0.00	0.00	0.00	05/17/89
A105	AT&T	G	710.61	9	120.93	13	0.00	0.00	0.00	0.00	08/10/89
A106	Atlantic Flow Blade Co	G	0.00	0	0.00	0	0.00	0.00	0.00	0.00	12/31/87
A107	Atwood Donald	G	345.00	1	20.25	1	0.00	0.00	0.00	0.00	12/08/89
A108	Adams Construction	G	3,218.67	3	1,928.38	1	0.00	0.00	0.00	0.00	12/08/89
A109	Gladys Andrick	G	66.00	1	170.80	3	0.00	0.00	0.00	0.00	03/23/89
A110	The American Legion		25.00	1	0.00	0	0.00	0.00	0.00	0.00	12/31/89
A111	Arnold Cate	F	340.18	2	448.55	4	0.00	0.00	0.00	0.00	12/08/89
A112	Town Of Ashland	G	0.00	0	0.00	0	0.00	0.00	0.00	0.00	06/24/87
A113	Aetna Pumps, Inc	G	0.00	0	2,277.79	1	0.00	0.00	0.00	0.00	12/15/88
A115	Steve Andrick	G	200.00	1	438.56	7	0.00	0.00	0.00	0.00	12/08/89
A98	Donald Atwood	G	0.00	0	342.99	3	0.00	0.00	0.00	0.00	12/05/88
B100	Barrett Equipment	S	327.89	6	521.52	5	0.00	0.00	0.00	0.00	10/10/89
B101	Bartlett David	G	528.77	4	566.12	4	0.00	0.00	0.00	0.00	12/08/89
B102	B-B Chain Co	S	164.50	3	562.90	4	0.00	0.00	0.00	0.00	11/02/89
B103	Bigelow Waste Co	G	77.62	1	83.80	1	0.00	0.00	0.00	0.00	11/02/89
B104	Bristol Drugs	G	0.00	0	0.00	0	0.00	0.00	0.00	0.00	12/11/87
B105	Pitney Bowes	G	477.56	7	286.75	5	0.00	0.00	0.00	0.00	12/08/89
B106	Bomor Construction	C	0.00	0	19,320.00	4	0.00	0.00	0.00	0.00	11/09/88
B107	Branham Publishing Co	G	0.00	0	0.00	0	0.00	0.00	0.00	0.00	00/00/00
B108	Bristol Community Centre	G	1,126.00	1	1,083.00	1	0.00	0.00	0.00	0.00	12/29/89
B109	Bristol Exxon	G	0.00	0	0.00	0	0.00	0.00	0.00	0.00	00/00/00
B110	Bristol Auto Parts	G	742.53	18	1,109.95	41	0.00	0.00	0.00	0.00	08/10/89
B111	Bristol Insurance Agency	G	7,243.00	1	1,067.00	2	0.00	0.00	0.00	0.00	02/22/89
B112	Lisa Brodeau	G	0.00	0	1,419.54	2	0.00	0.00	0.00	0.00	09/28/88
B115	Loring, Short & Harmon	S	0.00	0	66.40	2	0.00	0.00	0.00	0.00	08/18/88
B116	BURTCO	G	447.56	1	2,541.17	2	0.00	0.00	0.00	0.00	05/17/89
B117	Businessland		0.00	0	313.81	2	0.00	0.00	0.00	0.00	09/15/88
B118	Business Mgmt Systems	G	1,202.38	4	300.00	2	0.00	0.00	0.00	0.00	12/08/89
B119	Town of Bristol	G	0.00	0	0.00	0	0.00	0.00	0.00	0.00	03/31/87
B120	Jack Barry	G	0.00	0	550.00	4	0.00	0.00	0.00	0.00	09/28/88
B121	Brox Paving Materials	G	9,076.03	1	0.00	0	0.00	0.00	0.00	0.00	09/06/89
B122	Bolduc Bros. Radiator	G	0.00	0	195.00	1	0.00	0.00	0.00	0.00	01/31/88
B123	Brackley Shaw	G	500.00	1	208.00	2	0.00	0.00	0.00	0.00	03/23/89
B124	Bedard and Son	H	2,043.47	1	6,413.50	3	0.00	0.00	0.00	0.00	03/23/89
B125	Butch & Sherry Flooring		0.00	0	0.00	0	0.00	0.00	0.00	0.00	00/00/00
B126	Bristol House of Pizza	G	0.00	0	35.20	1	0.00	0.00	0.00	0.00	11/10/88
B127	Bean, Warren	G	561.16	4	83.00	1	0.00	0.00	0.00	0.00	12/08/89
B128	B. A. Barnard Enterprises	G	100.00	2	450.00	1	0.00	0.00	0.00	0.00	07/26/89
B129	Butch and Sherry's	G	9,874.00	2	0.00	0	0.00	0.00	0.00	0.00	03/23/89
B130	Bedsaul Electric Inc	G	9,023.39	4	0.00	0	0.00	0.00	0.00	0.00	07/26/89

Town of Bridgewater
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Accounts Payable
Vendor analysis report
All vendors

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-----	Vendor	-----	Year-to-date	--	---	Last year	----	-- Discounts taken --	--	Discounts lost --	Last
number	name	type	purchases	inv	purchases	inv	YTD	last year	YTD	last year	payment
C100	Campton Sand & Gravel	G	0.00	0	0.00	0	0.00	0.00	0.00	0.00	06/11/87
C101	Capital Business Forms	G	36.36	1	0.00	0	0.00	0.00	0.00	0.00	01/09/89
C102	Carrco	F	11,945.71	31	12,387.43	39	19.12	0.00	0.00	0.00	12/08/89
C103	Cartographic Associates	S	1,190.72	3	3,306.22	10	0.00	0.00	0.00	0.00	09/27/89
C104	Karen Curren		0.00	0	7.64	1	0.00	0.00	0.00	0.00	04/14/88
C105	Caterpillar Financial Sus G	G	17,952.00	12	16,456.00	11	0.00	0.00	0.00	0.00	12/08/89
C114	Carri-Plodzik-Sanderson	A	3,900.00	1	3,880.00	2	0.00	0.00	0.00	0.00	03/08/89
C115	Terry Carruth		0.00	0	0.00	0	0.00	0.00	0.00	0.00	07/28/86
C116	Mr Morton Cavis	A	1,014.30	3	909.90	6	0.00	0.00	0.00	0.00	12/29/89
C118	Central Distributors Co	G	0.00	0	265.95	1	0.00	0.00	0.00	0.00	03/17/88
C119	Caswell & Sons	G	8,097.30	4	3,053.00	1	0.00	0.00	0.00	0.00	06/14/89
C120	Clays Office Supplies	S	1,011.95	20	779.82	15	98.59	69.46	1.93	8.54	12/08/89
C121	Clifford-Nicol	G	0.00	0	0.00	0	0.00	0.00	0.00	0.00	12/11/87
C122	Cohen, Max & Sons	G	304.00	4	818.92	7	0.00	0.00	0.00	0.00	12/08/89
C123	Clay's Kwik Print	G	924.15	6	701.19	10	0.00	0.00	0.00	0.00	11/02/89
C124	Copley Systems Corp.	G	151.50	2	1,794.00	3	0.00	0.00	0.00	0.00	11/02/89
C125	Campton Printing	G	0.00	0	276.15	1	0.00	0.00	0.00	0.00	04/27/88
C126	Community Action Program	G	650.00	2	300.00	1	0.00	0.00	0.00	0.00	12/29/89
C127	Custom Crushing Co	G	0.00	0	6,000.00	2	0.00	0.00	0.00	0.00	06/08/88
C128	Capitol Fire Protection	G	0.00	0	78.75	1	0.00	0.00	0.00	0.00	10/12/88
C129	Cardigan Electric	G	0.00	0	762.40	2	0.00	0.00	0.00	0.00	12/22/88
C130	Carroll Concrete	G	1,008.46	3	7,886.50	6	0.00	100.00	0.00	0.00	09/27/89
C131	Corriveau Routhier	G	0.00	0	140.60	2	0.00	0.00	0.00	0.00	11/09/88
C132	Community Action	G	0.00	0	300.00	1	0.00	0.00	0.00	0.00	12/22/88
C133	Connecticut Natl. Bank	G	32,855.19	3	0.00	0	0.00	0.00	0.00	0.00	07/08/89
C134	Constant Sentry, Inc	G	8,570.00	3	0.00	0	0.00	0.00	0.00	0.00	08/10/89
C135	Phyllis Clement	G	60.00	1	0.00	0	0.00	0.00	0.00	0.00	03/23/89
D100	Donovan Spring & Equip.	G	362.27	2	579.00	2	0.00	0.00	0.00	0.00	04/20/89
D102	Andrew Denton		345.00	1	418.74	4	0.00	0.00	0.00	0.00	12/08/89
D103	Larry Denton		201.12	4	50.00	1	0.00	0.00	0.00	0.00	12/08/89
D104	Donbeck Sales		444.90	5	724.90	7	0.00	0.00	0.00	0.00	11/02/89
D105	Mary Delashmit, Trustee	G	635.00	1	635.00	1	0.00	0.00	0.00	0.00	12/29/89
D106	DiPrizios Garage Inc	G	0.00	0	0.00	0	0.00	0.00	0.00	0.00	04/30/87
D107	Denneys Exxon	G	0.00	0	0.00	0	0.00	0.00	0.00	0.00	07/21/87
D108	Moe Day	H	0.00	0	1,365.00	1	0.00	0.00	0.00	0.00	10/16/88
D109	DE Drywall	G	8,350.00	3	0.00	0	0.00	0.00	0.00	0.00	02/14/89
D110	Majorie Dickenson	G	120.00	2	0.00	0	0.00	0.00	0.00	0.00	03/20/89
D111	Durable Solutions, Inc	G	1,772.54	2	0.00	0	0.00	0.00	0.00	0.00	05/17/89
D112	R.C. Delaney Electronics	G	41.00	1	0.00	0	0.00	0.00	0.00	0.00	09/06/89
D95	W.S Darley & Co.	F	0.00	0	151.04	1	0.00	0.00	0.00	0.00	03/31/88
E100	Sherwin/Dodge Printers	G	459.60	17	663.89	15	0.00	12.58	0.00	0.00	11/02/89
E102	Eastern Rental	H	168.00	2	180.00	3	0.00	0.00	0.00	0.00	11/02/89
E106	Equity Publishing	G	162.70	4	361.65	8	0.00	0.00	0.00	0.00	10/10/89
E108	Evans Publishing Co	G	0.00	0	25.53	1	0.00	0.00	0.00	0.00	03/03/88
E109	Eastern Bearing	G	0.00	0	15.98	1	0.00	0.00	0.00	0.00	10/10/89

Town of Bridgewater
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Accounts Payable
Vendor analysis report
All vendors

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Vendor		Year-to-date		Last year		Discounts taken		Discounts lost		Last	
number	name	type	purchases	inv	purchases	inv	YTD	last year	YTD	last year	payment
E110	Energy Shield	G	4,130.00	1	0.00	0	0.00	0.00	0.00	0.00	03/22/89
F100	Farrar Co	F	0.00	0	0.00	0	0.00	0.00	0.00	0.00	00/00/00
F101	Lakes Region Auto	G	7,384.10	4	227.50	2	0.00	0.00	0.00	0.00	08/23/89
F102	Fullwell Motor Products	G	1,734.21	20	1,894.23	20	0.00	6.23	0.00	0.00	12/08/89
F103	Peter Fortesque	G	0.00	0	1,327.26	2	0.00	0.00	0.00	0.00	09/15/88
F104	Federal Express		0.00	0	0.00	0	0.00	0.00	0.00	0.00	07/21/87
F105	Federal Maintenance Supp.	G	59.96	1	0.00	0	0.00	0.00	0.00	0.00	02/22/89
F106	Ford Motor Credit	G	2,251.14	8	0.00	0	0.00	0.00	0.00	0.00	12/08/89
F95	Howard Fairfield, Inc	G	772.50	1	0.00	0	0.00	0.00	0.00	0.00	08/23/89
G100	Gerritty Building Centers	G	0.00	0	23.02	3	0.00	0.37	0.00	0.00	11/28/88
G101	Del Gilbert & Sons	G	3,941.80	4	609.00	1	257.00	0.00	0.00	0.00	08/10/89
G102	Grainger W.W., Inc	S	0.00	0	122.78	3	0.00	0.00	0.00	0.00	03/31/88
G103	Gilman Outdoor Eqp.		0.00	0	0.00	0	0.00	0.00	0.00	0.00	01/31/86
G104	Granite State Oxygen	G	188.03	13	424.59	17	0.00	0.00	0.00	0.00	11/02/89
G105	Edward Grinley	G	0.00	0	5.86	1	0.00	0.00	0.00	0.00	01/31/88
G106	Grappone Industrial Div.	G	0.00	0	86.29	1	0.00	0.00	0.00	0.00	03/17/88
G107	Grappone Truck Center	G	724.03	8	609.41	7	0.00	0.00	0.00	0.00	08/10/89
G108	Greenwood Plumbing & Heat	S	0.00	0	121.16	4	0.00	0.00	0.00	0.00	09/28/88
G109	John Greenan	G	0.00	0	973.47	2	0.00	0.00	0.00	0.00	09/28/88
G110	Granite State Petroleum	G	3,556.00	2	4,871.76	5	0.00	0.00	0.00	0.00	09/27/89
G111	Grafton County Probate	G	4.00	1	6.00	1	0.00	0.00	0.00	0.00	04/20/89
G112	Lawrence Gilpatric		1,461.50	2	309.79	2	0.00	0.00	0.00	0.00	12/08/89
G113	Gickas, Jim	G	264.00	1	13.00	1	0.00	0.00	0.00	0.00	12/08/89
G114	Gilpatric, Larry	G	1,644.50	1	0.00	0	0.00	0.00	0.00	0.00	01/09/89
G115	Laramie Gilpatric	G	325.00	1	0.00	0	0.00	0.00	0.00	0.00	04/07/89
G116	General Electric	G	655.00	1	0.00	0	0.00	0.00	0.00	0.00	05/17/89
G117	Gibson Research	G	25.00	1	0.00	0	0.00	0.00	0.00	0.00	10/24/89
G90	Creighton Gray	G	0.00	0	0.00	0	0.00	0.00	0.00	0.00	07/21/87
G96	Cecile Gray	G	0.00	0	30.00	1	0.00	0.00	0.00	0.00	05/24/88
H100	Hawkenen Enterprises		0.00	0	0.00	0	0.00	0.00	0.00	0.00	08/31/87
H102	Hazleton R.C. Co	G	157.74	2	670.62	5	0.00	0.00	0.00	0.00	02/22/89
H103	H-B Incinerator District	G	21,400.00	6	18,500.00	5	0.00	0.00	0.00	0.00	12/20/89
H104	Homestead Press	G	87.11	1	51.32	1	0.00	1.03	1.74	0.00	06/14/89
H105	Holmes Transportation	G	0.00	0	0.00	0	0.00	0.00	0.00	0.00	02/21/86
H106	David Hand	G	0.00	0	46.65	2	0.00	0.00	0.00	0.00	12/05/88
H107	James Hand	G	258.00	1	196.00	1	0.00	0.00	0.00	0.00	12/08/89
H108	Hemphill, Chuck	G	0.00	0	63.00	1	0.00	0.00	0.00	0.00	12/05/88
H109	Hartley Industries	G	0.00	0	7,287.50	1	0.00	0.00	0.00	0.00	12/22/88
H110	Harry Heath - Locksmith	G	14.50	1	0.00	0	0.00	0.00	0.00	0.00	05/17/89
H90	John Harry Sales	G	0.00	0	0.00	0	0.00	0.00	0.00	0.00	00/00/00
I100	Internal Revenue Service	T	13,005.26	6	4,526.44	3	0.00	0.00	0.00	0.00	12/31/89
I102	International Salt	G	6,542.01	6	1,219.16	1	0.00	0.00	0.00	0.00	12/08/89
I104	Irwin Motors	S	528.62	4	1,653.58	10	0.00	0.00	0.00	0.00	03/23/89
I95	IBM	G	139.00	1	495.00	1	0.00	0.00	0.00	0.00	01/05/89
I98	Illinois National Ins. Co	G	0.00	0	6,602.00	1	0.00	0.00	0.00	0.00	04/14/88

Town of Bridgewater
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Accounts Payable
Vendor analysis report
All vendors

Date 12/31/89 Page 4
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Vendor			Year-to-date		Last year		Discounts taken		Discounts lost		Last
number	name	type	purchases	inv	purchases	inv	YTD	last year	YTD	last year	payment
J100	Jordan Milton	G	9,838.04	5	7,246.78	17	0.00	0.00	0.00	0.00	09/14/89
J101	Maurice Jenness	G	3,062.00	2	2,118.00	2	0.00	0.00	0.00	0.00	12/29/89
J102	Albert Jacques	G	184.00	1	348.09	4	0.00	0.00	0.00	0.00	12/08/89
J103	Normenta Jacques	G	60.00	1	0.00	0	0.00	0.00	0.00	0.00	04/20/89
J104	Joes IGA		223.28	4	0.00	0	11.22	0.00	4.41	0.00	04/05/89
K100	K-Ross Inc	G	0.00	0	0.00	0	0.00	0.00	0.00	0.00	12/10/86
K101	Kustom Electronics	G	1,755.00	1	0.00	0	0.00	0.00	0.00	0.00	07/26/89
K102	Kustom Electronics	G	0.00	0	0.00	0	0.00	0.00	0.00	0.00	04/30/87
K103	K&T Builders	G	68,882.96	6	34,959.60	3	0.00	0.00	0.00	0.00	03/23/89
K104	K & L Construction	G	9,175.25	20	0.00	0	0.00	0.00	0.00	0.00	12/08/89
L100	Laconia Electric	G	7,010.47	36	906.70	9	138.26	0.85	1.97	18.12	10/10/89
L102	Laconia Fire Equipment	G	278.11	2	285.05	8	0.00	0.00	0.00	0.00	04/07/89
L103	Lakes Region Association	G	225.00	1	175.00	1	0.00	0.00	0.00	0.00	12/29/89
L104	Lakes Region Fire School		0.00	0	0.00	0	0.00	0.00	0.00	0.00	00/00/00
L105	Lakes Region Mutual Aid		5,309.75	6	5,004.28	7	0.00	0.00	0.00	0.00	12/31/89
L106	Lakes Region Planning	G	1,111.00	1	1,152.13	3	0.00	0.00	0.00	0.00	06/14/89
L107	Lakes Region Concrete	G	0.00	0	0.00	0	0.00	0.00	0.00	0.00	07/10/86
L108	LeClairs Lock & Key	G	6.00	1	0.00	0	0.00	0.00	0.00	0.00	02/22/89
L112	LeClerc Auto Parts	G	231.96	19	579.96	26	0.00	0.00	0.00	0.09	11/02/89
L113	Lakeside Construction	H	0.00	0	1,330.00	1	0.00	0.00	0.00	0.00	10/16/88
L114	Ron Linde	G	245.00	1	349.23	4	0.00	0.00	0.00	0.00	12/08/89
L115	Eileen Linde	G	0.00	0	0.00	0	0.00	0.00	0.00	0.00	05/07/87
L116	Ronald Linde		0.00	0	0.00	0	0.00	0.00	0.00	0.00	03/17/86
L117	Steve Latulippe	H	0.00	0	1,050.00	1	0.00	0.00	0.00	0.00	10/16/88
L120	Lubrication Engineers	G	191.84	1	0.00	0	0.00	0.00	0.00	0.00	02/08/89
L121	Eileen Linde	G	66.00	1	370.67	3	0.00	0.00	0.00	0.00	03/23/89
L122	Log-Con Supply		552.21	6	0.00	0	0.00	0.00	0.00	0.00	10/10/89
L123	Donald Lopez	G	2,096.00	2	0.00	0	0.00	0.00	0.00	0.00	03/10/89
L124	Laconia Paper & Supplies	G	122.60	1	0.00	0	0.00	0.00	0.00	0.00	03/23/89
L125	Nils Larson	G	140.23	3	0.00	0	0.00	0.00	0.00	0.00	10/10/89
L127	Steve Loisel	G	155.00	1	0.00	0	0.00	0.00	0.00	0.00	12/08/89
M100	McCloud, C.R.	G	0.00	0	0.00	0	0.00	0.00	0.00	0.00	01/10/87
M101	Pat Mitchell		2,150.00	3	2,183.50	3	0.00	0.00	0.00	0.00	12/31/89
M102	J P Morrison & Sons	G	0.00	0	0.00	0	0.00	0.00	0.00	0.00	06/06/86
M103	James Morrill	G	30.00	1	0.00	0	0.00	0.00	0.00	0.00	04/07/89
M104	Motorola Inc	S	0.00	0	794.00	1	0.00	0.00	0.00	0.00	07/19/88
M106	Mountain Media	G	1,510.30	3	1,277.05	3	0.00	0.00	0.00	0.00	10/10/89
M107	Terence M. Murphy	G	3,423.62	10	2,469.57	10	0.00	0.00	0.00	0.00	12/29/89
M108	David Monell Oil Services	G	120.00	1	287.00	3	0.00	0.00	0.00	0.00	07/08/89
M109	MJI Chemical Co		300.00	4	180.00	2	0.00	0.00	0.00	0.00	10/10/89
M110	M.M.C. Inc	G	20,137.56	12	19,914.00	6	0.00	0.00	0.00	0.00	12/08/89
M111	MetroMedia Paging	G	225.83	10	142.21	6	0.00	0.00	0.00	0.00	12/08/89
M112	Merriam - Graves Corp.	G	0.00	0	22.10	1	0.00	0.00	0.00	0.00	11/09/88
M113	Moore, Charles	G	225.00	1	255.00	1	0.00	0.00	0.00	0.00	12/08/89
M114	Magee Industries	G	10.00	1	0.00	0	0.00	0.00	0.00	0.00	02/22/89

Town of Bridgewater
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Accounts Payable
Vendor analysis report
All vendors

Date 12/31/89 Page 5
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Vendor			Year-to-date		Last year		Discounts taken		Discounts lost		Last
number	name	type	purchases	inv	purchases	inv	YTD	last year	YTD	last year	payment
M115	Morey's Uniform	G	466.20	1	0.00	0	0.00	0.00	0.00	0.00	12/08/89
M90	Monadnock Business Forms	G	288.54	1	1,252.82	5	0.00	0.00	0.00	0.00	11/02/89
N100	Newfound Area Nursing	G	2,998.00	4	2,662.00	4	0.00	0.00	0.00	0.00	12/29/89
N101	New England Equipment	G	0.00	0	0.00	0	0.00	0.00	0.00	0.00	07/25/85
N102	New England Telephone	G	3,138.42	48	1,704.02	32	0.00	0.00	0.00	0.00	12/08/89
N103	Newfound Grocery	G	244.50	4	0.00	0	0.00	0.00	0.00	0.00	09/27/89
N104	Newfound School District	G	567,348.00	13	401,237.00	11	0.00	0.00	0.00	0.00	12/08/89
N105	Newfound Chamber of Comm.	G	200.00	1	0.00	0	0.00	0.00	0.00	0.00	12/29/89
N106	NH Assoc. of Assessing	G	20.00	1	20.00	1	0.00	0.00	0.00	0.00	03/08/89
N107	NH Town Clerks Assoc.	G	12.00	1	12.00	1	0.00	0.00	0.00	0.00	06/14/89
N108	NH Bituminus Co	G	8,206.60	4	971.00	1	0.00	0.00	0.00	0.00	09/27/89
N109	NH Assoc. of Police Chiefs	G	20.00	1	10.00	1	0.00	0.00	0.00	0.00	06/14/89
N110	NH Electric Cooperative	G	642.19	22	754.94	24	0.00	0.00	0.00	0.00	12/29/89
N112	NH Humane Association	G	300.00	1	300.00	1	0.00	0.00	0.00	0.00	03/23/89
N113	NHMA Health Trust	G	12,008.36	12	6,177.41	12	0.00	0.00	0.00	0.00	12/31/89
N114	NH Municipal Association	G	400.00	1	400.00	1	0.00	0.00	0.00	0.00	01/05/89
N115	NH Municipal Unemployment	G	367.30	4	245.65	3	0.00	0.00	0.00	0.00	10/12/89
N116	NH Department of Safety	G	18.00	1	18.00	1	0.00	0.00	0.00	0.00	07/26/89
N117	NH Retirement	G	0.00	0	0.00	0	0.00	0.00	0.00	0.00	07/28/86
N118	Nighswander, Martin Et Al	L	6,131.75	17	3,960.71	12	0.00	0.00	0.00	0.00	12/08/89
N120	NH Water Supply & Pollut.	G	0.00	0	0.00	0	0.00	0.00	0.00	0.00	00/00/00
N121	National Market Reports	G	0.00	0	130.00	1	0.00	0.00	0.00	0.00	02/14/88
N122	NH Tax Collectors Assoc.	G	27.00	2	27.00	2	0.00	0.00	0.00	0.00	03/24/89
N123	Newfound Gas	G	0.00	0	0.00	0	0.00	0.00	0.00	0.00	02/25/87
N124	Noyes Insurance	G	31,059.00	10	5,040.00	4	0.00	0.00	0.00	0.00	10/10/89
N125	NH Assoc. Of Conser. Comm	G	0.00	0	46.00	1	0.00	0.00	0.00	0.00	04/27/88
N126	NH Treasurer	G	51.08	1	17.32	1	0.00	0.00	0.00	0.00	06/14/89
N127	NH Treasurer	S	126.00	4	110.00	4	0.00	0.00	0.00	0.00	12/31/89
N128	Northeast Tire Service	G	0.00	0	0.00	0	0.00	0.00	0.00	0.00	08/14/86
N129	Newfound Lake Marina	G	0.00	0	2,000.00	1	0.00	0.00	0.00	0.00	01/31/88
N130	Northeast Culvert Co	S	0.00	0	0.00	0	0.00	0.00	0.00	0.00	08/29/85
N131	New England Town Clerks	G	0.00	0	10.00	1	0.00	0.00	0.00	0.00	11/09/88
N132	Newfound Plumbing	G	8,909.61	4	1,900.00	1	0.00	0.00	0.00	0.00	06/14/89
N133	NH Audio Tech	G	5,837.00	3	0.00	0	0.00	0.00	0.00	0.00	03/23/89
N134	NH Fire Standards	G	10.00	1	0.00	0	0.00	0.00	0.00	0.00	04/07/89
N94	Newfound Ambulance	G	1,826.00	1	1,938.00	1	0.00	0.00	0.00	0.00	06/14/89
N95	New England Equipment	G	0.00	0	0.00	0	0.00	0.00	0.00	0.00	10/23/86
O100	Ossipee Mt Electronics	G	376.49	4	54.00	2	0.00	0.00	0.00	0.00	09/27/89
O102	Olisak Construction	G	0.00	0	1,020.00	1	0.00	0.00	0.00	0.00	10/12/88
O103	Office Furniture Center	G	6,977.58	9	0.00	0	0.00	0.00	0.00	0.00	09/06/89
P100	Pemigewasset Nat'l Bank	G	122,009.62	23	175,902.79	10	0.00	0.00	0.00	0.00	12/31/89
P101	Peabody's Hardware	G	0.00	0	0.00	0	0.00	0.00	0.00	0.00	03/11/87
P102	Bruning Farmers Exchange	G	95.16	4	265.06	10	0.00	0.00	0.00	0.00	06/14/89
P103	Patten's Upholstery Cntr	G	75.00	1	95.00	2	0.00	0.00	0.00	0.00	05/17/89
P104	Plymouth Auto Supply	G	0.00	0	0.00	0	0.00	0.00	0.00	0.00	03/11/87

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Accounts Payable
Vendor analysis report
All vendors

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Vendor	Year-to-date	Last year	Discounts taken	Discounts lost	Last
number name type	purchases inv	purchases inv	YTD last year	YTD last year	payment
P105 Phillips Engineering G	1,715.63 4	1,734.40 7	0.00 0.00	0.00 0.00	08/23/89
P106 Prestige G	349.85 3	139.89 2	0.00 0.00	0.00 0.00	08/10/89
P107 PRECO Inc G	0.00 0	0.00 0	0.00 0.00	0.00 0.00	01/31/86
P108 Public Service of NH G	4,802.12 43	2,858.21 34	0.00 0.00	0.00 0.00	12/08/89
P109 Donald Poirtras G	2,480.00 3	975.00 1	0.00 0.00	0.00 0.00	02/08/89
P110 Pambro sales G	0.00 0	153.23 1	0.00 0.00	0.00 0.00	01/31/88
P111 Illeanne Pollard G	66.00 1	267.00 2	0.00 0.00	0.00 0.00	03/23/89
P112 David W. Preston G	0.00 0	2,624.92 6	0.00 0.00	0.00 0.00	08/18/88
P113 Penn Culvert Co G	0.00 0	0.00 0	0.00 0.00	0.00 0.00	07/21/87
P114 PC Connection G	825.71 6	497.25 2	0.00 0.00	0.00 0.00	12/08/89
P115 P & M Trucking H	0.00 0	1,365.00 1	0.00 0.00	0.00 0.00	10/16/88
P116 Piper, Everett G	270.00 1	93.00 1	0.00 0.00	0.00 0.00	12/08/89
P117 Pagecom G	43.75 1	0.00 0	0.00 0.00	0.00 0.00	05/17/89
P90 Page Belting G	0.00 0	0.00 0	0.00 0.00	0.00 0.00	04/02/86
P95 Pemi Glass G	0.00 0	31.05 2	0.00 0.00	0.00 0.00	08/18/88
P97 Paramount Chemical Corp G	0.00 0	0.00 0	0.00 0.00	0.00 0.00	05/07/86
R100 Radio Shack G	27.88 1	0.00 0	0.00 0.00	0.00 0.00	05/29/89
R101 A.M. Rand Company Inc G	501.54 15	8.85 3	0.00 0.00	0.00 0.00	08/10/89
R102 Ray & Hopkins G	0.00 0	0.00 0	0.00 0.00	0.00 0.00	12/23/86
R103 Registrar of Probate G	0.00 0	0.00 0	0.00 0.00	0.00 0.00	00/00/00
R104 Robbins Auto Parts S	877.34 2	355.31 6	0.00 0.00	0.00 0.00	12/08/89
R105 Rodrigues, Anthony G	0.00 0	0.00 0	0.00 0.00	0.00 0.00	00/00/00
R106 Ross Express G	0.00 0	0.00 0	0.00 0.00	0.00 0.00	11/20/86
R108 Russell Auto Inc G	0.00 0	0.00 0	0.00 0.00	0.00 0.00	02/25/86
R109 Registrar of Deeds G	539.50 3	135.65 2	0.00 0.00	0.00 0.00	11/02/89
R110 Reference Software G	0.00 0	0.00 0	0.00 0.00	0.00 0.00	00/00/00
R111 Reardon Excavation H	0.00 0	1,365.00 1	0.00 0.00	0.00 0.00	10/16/88
R112 RUUD Lighting G	2,103.64 2	0.00 0	0.00 0.00	0.00 0.00	04/07/89
R95 Marilyn Raymond G	780.00 2	800.88 2	0.00 0.00	0.00 0.00	12/29/89
S100 SAS Auto Parts S	4,514.00 90	3,869.10 11	80.15 71.66	7.64 5.74	12/08/89
S101 Sanborn Motor Express G	0.00 0	0.00 0	0.00 0.00	0.00 0.00	02/25/87
S102 Sceva Speare Hospital G	1,520.00 2	1,000.00 1	0.00 0.00	0.00 0.00	12/29/89
S103 State of NH G	0.00 0	18.00 1	0.00 0.00	0.00 0.00	01/31/88
S104 Surplus Distribution Sect F	1,807.75 17	532.75 19	0.00 0.00	0.00 0.00	12/08/89
S105 State of NH G	0.00 0	60.00 2	0.00 0.00	0.00 0.00	04/27/88
S106 Sears,Roebuck & Co S	9.68 1	68.62 1	0.00 0.00	0.00 0.00	08/10/89
S107 Rick Simula & Son G	0.00 0	8,180.00 3	0.00 0.00	0.00 0.00	11/30/88
S108 Sprint Print G	0.00 0	65.00 1	0.00 0.00	0.00 0.00	04/27/88
S109 Sherman Williams Co G	0.00 0	0.00 0	0.00 0.00	0.00 0.00	05/25/87
S110 Stiegler, A F G	156,180.15 2	122,473.00 1	0.00 0.00	0.00 0.00	12/08/89
S111 E.W. Sleeper G	96.26 2	0.00 0	0.00 0.00	0.00 0.00	02/22/89
S112 St Johnsbury Trucking S	0.00 0	0.00 0	0.00 0.00	0.00 0.00	00/00/00
S113 Stans Septic Service G	260.00 2	0.00 0	0.00 0.00	0.00 0.00	09/06/89
S114 Richard A Sherburne Inc G	0.00 0	0.00 0	0.00 0.00	0.00 0.00	07/21/87
S120 Sullivan Tire G	0.00 0	927.92 1	0.00 0.00	0.00 0.00	01/31/88

Town of Bridgewater
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Accounts Payable
Vendor analysis report
All vendors

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Vendor			Year-to-date		Last year		Discounts taken		Discounts lost		Last
number	name	type	purchases	inv	purchases	inv	YTD	last year	YTD	last year	payment
S121	SPC Distribution Center	G	45.00	1	97.00	3	0.00	0.00	0.00	0.00	04/07/89
S122	Seagate Technology	G	0.00	0	0.00	0	0.00	0.00	0.00	0.00	00/00/00
T100	Thompson E. Wayne	G	1,635.00	1	1,710.00	2	0.00	0.00	0.00	0.00	08/10/89
T101	Polly Thompson	G	0.00	0	69.02	1	0.00	0.00	0.00	0.00	04/14/88
T102	Tilton Sand & Gravel	S	0.00	0	0.00	0	0.00	0.00	0.00	0.00	08/12/87
T103	Trapper Brown Corp.	G	0.00	0	300.00	1	0.00	0.00	0.00	0.00	10/26/88
T104	Tucker, Robert	S	752.00	1	0.00	0	0.00	0.00	0.00	0.00	01/09/89
T105	Ronald Towne	G	0.00	0	0.00	0	0.00	0.00	0.00	0.00	12/11/87
T106	Twin Rivers Mutual Aid	G	0.00	0	0.00	0	0.00	0.00	0.00	0.00	09/09/85
T107	Two Way Communication		953.83	11	543.84	9	0.00	0.00	0.00	0.00	12/08/89
T108	Tst Equipment	G	0.00	0	75.34	1	0.00	0.00	0.00	0.00	04/14/88
T109	Town Of Bridgewater	G	10,075.99	1	6,855.14	1	0.00	0.00	0.00	0.00	10/01/89
T110	Texas Refinery Corp.	G	222.65	1	0.00	0	0.00	0.00	0.00	0.00	11/02/89
T92	TAB Police Distributors	G	0.00	0	985.74	10	0.00	0.00	0.00	0.00	04/27/88
T95	Margaret Thistle	G	7,800.00	2	7,135.35	5	0.00	0.00	0.00	0.00	12/29/89
T96	William Thistle	G	4,002.00	3	2,033.81	3	0.00	0.00	0.00	0.00	12/29/89
U100	US Postal Service-Bristol	G	960.00	4	1,647.00	8	0.00	0.00	0.00	0.00	11/29/89
U101	US Postal Service-Plymth		400.00	5	147.00	6	0.00	0.00	0.00	0.00	12/08/89
U102	Grafton Cnty Senior Citz.	G	909.00	1	826.00	1	0.00	0.00	0.00	0.00	06/14/89
U103	UNH		0.00	0	20.00	1	0.00	0.00	0.00	0.00	04/27/88
U104	O'Hara Shipping	G	39.95	7	0.00	0	0.00	0.00	0.00	0.00	12/08/89
U100	Visiting Nurse Assoc	G	0.00	0	0.00	0	0.00	0.00	0.00	0.00	00/00/00
U101	Kathy Vestal		75.00	1	0.00	0	0.00	0.00	0.00	0.00	08/10/89
U102	John Voelbel		198.21	8	336.95	9	0.00	0.00	0.00	0.00	10/10/89
U103	NH Vac and Sew	G	781.44	2	0.00	0	0.00	0.00	0.00	0.00	04/20/89
U100	Wheeler & Clark	G	47.50	1	45.70	1	0.00	0.00	0.00	0.00	05/18/89
U101	Water Supply & Poll Board	G	0.00	0	0.00	0	0.00	0.00	0.00	0.00	04/07/86
U102	Williams, R P	G	13,325.72	52	709.38	20	56.20	0.00	0.00	0.38	11/02/89
U103	Wilson Tire	G	320.33	2	866.82	5	0.00	0.00	0.00	0.00	07/26/89
U104	Winnepesaukee Comm.	G	0.00	0	100.14	1	0.00	0.00	0.00	0.00	06/19/88
U105	Fred Wilcox	G	1,540.00	4	565.50	4	0.00	0.00	0.00	0.00	12/31/89
U106	Dianne Winsor	G	0.00	0	0.00	0	0.00	0.00	0.00	0.00	03/06/86
U107	Charles A. Wood,Register	G	0.00	0	0.00	0	0.00	0.00	0.00	0.00	07/28/86
U108	Wright Communications	G	106.25	1	26.50	1	0.00	0.00	0.00	0.00	05/17/89
U109	Blue Seal Feeds,Inc	G	455.25	1	1,175.16	3	0.00	0.00	0.00	0.00	08/10/89
U111	Jean Wilcox		0.00	0	30.00	1	0.00	0.00	0.00	0.00	03/17/88
U112	Arthur Whitcomb, Inc	G	4,117.35	17	3,091.05	25	0.00	0.00	0.00	0.00	12/08/89
U113	Water Industries Inc	G	0.00	0	0.00	0	0.00	0.00	0.00	0.00	07/21/87
X100	Xerox Corp	G	464.00	6	213.75	5	0.00	0.00	0.00	0.00	10/10/89
Y100	Yeaton Oil	G	125.84	2	230.71	7	0.00	0.00	0.00	0.00	10/10/89

Town of Bridgewater
A1

Accounts Payable
Vendor analysis report
All vendors

Date 12/31/89 Page 8
Time 17:58:54 AP65

----- Vendor -----	-- Year-to-date --	---	Last year ----	-- Discounts taken --	-- Discounts lost --	Last		
number name	type purchases inv		purchases inv	YTD last year	YTD last year	payment		
Totals	1,370,924.29	1033	1,035,968.80	942	660.54	262.18	17.69	34.76

Count of vendor records printed 310

Additional Vendor Information

<u>Name</u>	<u>Department</u>	<u>Amount</u>
Antique Parts Depot		\$ 145.00
Babcock, Everett & Carol		1.00
Bartlett, Ralph & Betty		1.00
Bean, Warren		500.00
Benfields Nursery		925.00
Borland Development		84.00
Bracken, Raymond & Myra		6.00
Brennan, John & Lois		14.00
Bristol Glass		73.00
Brodeur, L. & Brown, Arlean		284.79
Calco Electric		161.70
Cantaras Auto Body		50.00
Carols Interiors		535.00
Delrina Technology		64.95
Devine, Walter & Rita		12.00
Dingee Machiner		150.00
Drew, Lawrence		64.00
Elliott, Carol		170.00
Emery, Allan C. Jr.		235.00
Executive Systems		25.00
Flag & Pole		1,093.17
Ford, Roy & Patricia		34.00
Gibson Research Corp.		61.00
Gilpatric, Lester Jr.		633.66
Gray, Scott		74.24
Hass, Dennis		45.00
Highland Farm		2,548.00
Ireland Lumber		480.00
Jenness, Andrew		20.00
Jenness, John		280.00
Kleinpeter, Roger & Penny		21.00
Libby, Vince		1,250.00
Lizotta, Marsha		889.00
MacDurgin Associates		75.00
Mayhew		250.00

Additional Vendor Information

<u>Name</u>	<u>Department</u>	<u>Amount</u>
McKean, Matlson, Mulligan		311.00
Merrill, Shane		180.00
Micalite Corp.		95.97
Michelangelo, Maurizio		96.00
Milne, Nigel		1,928.74
Mitchell, Walter Esq.		150.00
Moreys Uniform		220.90
Multisoft Corp.		129.95
National Business Furn.		460.80
Newfound Grocer Store		56.00
Newton Auto Body		150.00
Newton, Carl	(400.00)	550.00
NH SPCA	\$	12.00
Oliver Camera		32.76
Oliver Photo		56.47
Opechee Distributors		573.00
Penny, JC		47.99
Philip Noyes Co.		19.35
Pinnacleview Equipment		159.93
Plymouth Area Task Force		200.00
PS Line Stiping Serv.		175.00
Public Works Supply		78.00
Quinn, Josephy & Ann		201.20
Ray, Brian Esquire		24.25
Real Data Corp.		17.00
Reference Software		36.50
Saulnier, Virginia		15.00
Sisters Two		300.00
Sleeper, Vera		75.00
Smith, Duane		38.00
Smith, Evelyn		11.00
Stadtherr, Ann & David		114.00
Standel, Elizabeth H.		31.00
Starkweather, Ted		100.00
Tallgrass Technology		1,043.91
TLC Crane Company		200.00
Treasurer, State of NH		18.00
Tucker, Winifred		17.00
Tuedio, James		216.00
Uniformly Yours		28.00
University System NH		6.00
Warn, Christopher		60.00
Weir, William & Lucille		10.00
White, Richard		160.00
Williams & Wilkins		44.45
Worthen, Samuel		4.00

Total \$19,709.68

BRIDGWATER PUBLIC LIBRARY

Books on Hand Dec 31, 1989

Adult fiction	1625	
Adult non-fiction	975	
Westerns	320	
Mysteries	314	
Science Fiction	36	
Juvenile Fiction	443	
Juvenile non-fiction	269	
Easy readers	<u>340</u>	4322
Paperbacks	100	
Jigsaw Puzzles	185	
Phonograph records	<u>60</u>	345

Books Loaned

Adult	409	
Juvenile	94	
Magazines	12	
Phonograph records	13	345
Paperbacks	87	
Jigsaw puzzles	<u>24</u>	639

Marilyn Raymond
Librarian

LIBRARY TREASURER'S REPORT

RECEIPTS

Balance in bank, Dec. 31, 1988	\$	301.58	
Check from State of NH		124.23	
Interest earned (NOW acct)		5.26	
Check from Town		635.00	
Total:			\$ 1066.07

PAYMENTS

Maintenance & equipment	\$	232.39	
Books & other materials		130.99	
Supplies		12.93	
Salary, Librarian		288.00	
P. Havens		54.00	
E. Palmer		49.00	
Total:			\$ 767.31

Balance Dec. 31, 1989	\$	298.76
		=====

Emergency Fund: 2 CDs at current value: \$ 2336.72

Mary DeLashmit
Treasurer
Library Trustees

REPORT

BRIDGEWATER PLANNING BOARD

1989 Report

Your Planning Board met monthly and considered 13 proposals concerning subdivision and other matters relating to existing regulations. The mobile home park proposal which commenced in 1988 remains undecided and is in the hands of Town Counsel and the ZBA.

The Master Plan was reviewed by the Board and a hearing was held on the changes October 17, 1989. The changes, approved by the Board on the same date, dealt with "Overall Goals and Objectives" and Implimentation and " Plan Recommendations". Copies are available at the Selectmen's office. The Whole plan will be reviewed again and reprinted following receipt of the 1990 census results.

House numbering waits in the wings, but action is promised. Paul MacVittie has been asked to join the Board as an alternate.

Respectfully submitted
L.L. Denton
Chairman

BRIDGEWATER POLICE DEPARTMENT

1989 REPORT

1989 saw no decrease in activity, 75 major cases were recorded along with numerous motor vehicle violations. Investigative work is using more and more of our time but paid off well this year with 3 burglary arrests that solved 5 burglaries in our area and led to the recovery of large quantities of stolen merchandise.

Also this year through the course of our local criminal investigations, several major crimes were solved in other towns. One of which was a burglary in the Town of Dublin, Cheshire County. That burglary involved \$25,000.00 worth of antique jewelry. Another was a theft from Webster Valve Company in Franklin. Information from our town led to arrests and recovery of \$75,000.00 worth of brass valves. Cooperation with other towns can cost our department time but eventually pays off in returned efforts for us.

There seems to be no slow down in the future. Hopefully our resources will be increased to at least keep up with the activity. I believe as most law enforcement personnel do, that high visibility along with vigorous apprehension and prosecution of criminals lowers the crime rate and sends a strong message to the perpetrators.

Support your local police, report a crime or suspected crime fast. Many thanks to all residents who have supported our efforts in 1989.

POLICE DEPT. STATISTICS 1989

75 major cases (accidents, crimes, juveniles and MV arrests)

Accidents	19
Burglaries	13
Thefts	8
Arson	1
Assaults	1
Criminal Trespass	4
DWI	2
Vandalism	5
False Report	1
Fraud	1
Summonses - traffic	87
TOTAL ARRESTS - 1989	15

Respectfully submitted

John H. Voelbel
Bridgewater Police Chief

REPORT OF TOWN FOREST FIRE WARDEN
AND
STATE FOREST RANGER

During calendar year 1989, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were fires kindled without a fire permit from the Forest Fire Warden, children and debris burning fires that escaped control. All these causes are preventable, but only with your help.

Please help your town and state forest fire officials with forest fire prevention. By New Hampshire State Law (RSA 224:27b), "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."

Violations of RSA 224:27 and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1,000 and/or a year in jail and you are also liable for paying all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1989 including several large fires in Allenstown, Alton, Chesterfield, Concord areas, as well as the 100 acre fire on Mt. Belknap in Gilford.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or the Division of Forests and Lands at 271-2217.

FOREST FIRE STATISTICS - 1989

	<u>STATE</u>	<u>DISTRICT</u>	<u>TOWN</u>
Number of Fires	550	16	0
Acres Burned	554	16.5	0

Forest Ranger
John Q. Richard

Forest Fire Warden
Stephen P. Andrick

GRAFTON COUNTY COMMISSIONERS' 1989 REPORT

Unlike town and school budgets which are passed by local voters each March, the Grafton County fiscal year budget is passed by the 28-member Legislative Delegation in late June, and takes effect July 1st. The State Department of Revenue Administration determines each town's share of county taxes based on the town's proportion of total assessed valuation in the county. The town collects the tax for the county, so the town's property tax rate reflects its share of the county tax as well as town and school taxes.

In 1989 Grafton County's budget increased from \$10.1 million to \$11.2 million. The increase in the operating budget is mostly due to growing caseload and increased costs for Intermediate Nursing Home Care and the cost of staffing and operating the new jail wing. The good news is that the cost of court-ordered placements for juveniles has leveled off after increasing 160% from 1985 to 1989.

The amount of the county budget to be raised by property taxes increased from \$5.0 million to \$6.3 million, in large part because most of the 1988 surplus was used to pay for construction of the jail addition and because of increased costs of Intermediate Nursing Home Care payments to the State. It should be noted that 48.5% of the county tax collected from the towns is paid directly to the State for the county share of nursing home care, old age assistance, and aid to permanently and totally disabled.

The construction of a new 30-bed minimum security unit at the County Department of Corrections was completed in March of this year, and inmates were moved in during the first week in April. Thanks to the strong hands-on management and control by Supt. Bill Siegmund and Clerk of the Works Wayne Whitney, the county managed to complete the \$1.6 million project with a \$9,197 surplus. And by using \$500,000 in surplus funds as a down payment, we only bonded \$1.1 million.

Because of increasingly crowded conditions at the Grafton County Courthouse, the Commissioners are looking into both short- and long-range solutions to the county's space problems. Working with Samyn-D'Elia & Assoc. to develop plans and projected costs, we expect to present plans early in 1990 for possible cost effective, short-term solutions, including renovating the county owned duplex house.

The Commissioners are also anticipating changes in the overall management structure of the county next year with Administrator Siegmund's retirement in June. The Nursing Home Complex (the nursing home, jail and farm) will be separated into three separate facilities with individual administrators. The Commissioners are considering the impact

of this conversion on the county business office and overall county operations in order to ensure a successful response to the changes brought about by Mr. Siegmund's retirement.

The Grafton county Commissioners meet weekly on Wednesdays at the Grafton County Courthouse in North Haverhill. We encourage public attendance and welcome tours of our facilities. For further information, please call the Commissioners' Office at 787-6941 or contact Commissioners Betty Jo Taffe (Rumney), Everett Grass (Sugar Hill), or Gerard Zeiller (Lebanon).

BRIDGEWATER FIRE DEPARTMENT

1989

The fire department responded to 17 calls during the year 1989. This is down from 35 calls in 1988. There were nine mutual aid calls to other towns, two chimney fires, one skidder fire, one grass fire, two brush fires, one tree on wires, and one propane leak call.

The Brigade members have bought new nomex trucker pants for its members from donations and fund raising activities monies. We have also purchased chairs for the station and uniform shirts. The Ladies Auxiliary purchased a four channel portable radio for the department.

We are always looking for new members if you are interested in helping your town and its fire department. Stop by any Monday night at the station and talk with the members.

Chief David Bartlett

BRIDGEWATER FIRE DEPARTMENT

BUDGET FOR 1990

ASSOCIATION DUES	\$5015.44
CALL SALARIES & TRAINING PAY (17 men)	5575.00
FIRE DEP'T MISC REVENUE	
FOREST FIRE EXPENSE	750.00
NEW EQUIPMENT	1306.00
MAINTENANCE & EXPENSES	
Truck maintenance	1200.00
Pump maintenance	600.00
Radio maintenance	1105.00
Air pack maintenance	200.00
Fire extinguisher maintenance	100.00
Acc. Repairs	50.00
Small engine repairs	50.00
Gasoline	500.00
Vehicle registration & insurance	3500.00
Telephone	600.00
Misc.	175.00
PERSONAL PROTECTIVE EQUIPMENT	720.00
REIMBURSEMENT PERSONAL EXPENSE	200.00
TOTAL EXPENSES	\$21,646.44

NEWFOUND AMBULANCE RESCUE

1989 REPORT

Newfound Ambulance Rescue experienced another busy year in 1989 with a slight drop in call activity in providing service to Bridgewater and the surrounding Newfound Area, including the towns of Alexandria, Bridgewater, Bristol, Danbury, Hebron, and New Hampton.

There were a total of 443 calls during 1989, a decrease of 13 from the previous year. This is the second year in succession with more than 400 calls in a year. For comparison, in 1984 there were 316 calls. For the Town of Bridgewater there were 37 calls, up from 25 the year before. A breakdown of the number of calls per town is shown below.

As was planned, during the past year we replaced the 1981 model ambulance that has served well over 8 plus years, with a new 1989 ambulance of similar design. This new unit has a diesel engine in line with an industry wide switch from gasoline to diesel fuel for ambulances. The funds needed to purchase the new \$40,000.00 plus unit came from monies earned by the Service and we are pleased to say required no extra appropriations from any of the towns.

Equipment for the new unit was for the most part transferred from the 1981 unit that was traded in. During 1990 we plan to add another defibrillator/monitor so both ambulances will be so equipped.

The year past as well as the year ahead are somewhat of a transitional period as the service makes a change from a multi-jurisdictional municipal service to a municipal service operated by Bristol and serving the same area towns. This change was approved at last years town meetings as a step to continue the minimal cost to the towns, especially in the areas of dispatch, insurance, and future staffing.

As is noted elsewhere, a very important change to be made effective Thursday March 1, 1990 is the phone number you should call for emergency ambulance service. On and after that date you should call 524-1545 (Lakes Region Mutual Fire Dispatch Center in Laconia) to request an ambulance for any type emergency.

For other routine ambulance business you can reach our office (located in the Bristol Town Offices at 71 Lake St.) by calling 744-2848 during normal Town office hours.

Alexandria	37	Danbury	28
Bridgewater	37	Hebron	22
Bristol	186	New Hampton	102

REPORT FROM SCEVA SPEARE HOSPITAL

Dear Selectmen:

Past annual requests for Township support have addressed a number of significant advances during the modernization of our "not-for-profit" community hospital. That ambitious project, now completed, required 5 years. It was accomplished without disruption of services to inpatients and a growing number of outpatients. All were attended without undue difficulty or inconvenience. Speare Hospital is now positioned to serve the primary health care needs of this community. Services not previously available locally are now routine. This benefits patients from our vast seventeen (17) Town Community in Central, NH. For the future we are determined to continue this type of high quality "state of the art" primary care.

To mention new services now available at the hospital, the addition of Dr. Robert Ort, Radiologist and Dr. Daniel O'Neill, Orthopedic Surgery, to our medial staff provides an immediate presence at the hospital of specialists of utmost importance in this rural area.

Care for the elderly increases rapidly for this community. A large percent of our patient census directly involves care for the aging population of our towns. Costs of caring for these patients has steadily increased - much faster than the rate of inflation. Reimbursement policies for such costs under Medicare and other social programs fall short at an alarming rate. Under the circumstances we continue to depend upon at least some support from each town. This symbolic limited assistance does a great deal to maintain and improve quality care.

Accordingly, we request that you include an Article in your Warrant for year 1990 for financial support to Speare Memorial Hospital. We hesitate to recommend a specific fair share amount. However, we would welcome a modest increase over 1989 when \$1000 was contributed. For your information in 1989 there were 1223 patients from Bridgewater. Further details are available from Robert Ryan, Administrative Assistant, phone 536-1120, ext. 224.

Your continued interest and active support will help the hospital to accomplish it's mission. We want to continue to provide excellent affordable and preventative medical care to minimize hospitalization. Thank you for your interest and help.

Sincerely,

Emil Von Arx, Jr.
President, Board of Directors

PLYMOUTH AREA CRISIS SERVICES (PACS)

1989 Report

Selectman's Office
Town of Bridgewater
River Road
Bridgewater, NH 03222

On behalf of Plymouth Area Crisis Services (PACS), formerly the Plymouth Area Task Force Against Domestic Violence, I would like to thank you for your past support. During 1989, your contribution helped our organization to continue to provide support services to an ever-increasing number of clients. (The number of crisis line calls increased by over 20% in the last year.)

As you know, the organization was formed in 1981 by members of the community who saw a need for a group that could provide direct services to adult victims of domestic violence. Since that time, PACS' 25 volunteers have provided a 24-hour crisis line and a variety of other services for victims of domestic and, now, sexual violence.

In 1990, PACS will open a shelter for victims of domestic and sexual violence and their families. The money for this acquisition was granted to PACS by the Division of Mental Health and Developmental Services. Once the shelter is operating, we will plan to begin providing services to children as well.

This year we are requesting \$300.00 from the town of Bridgewater to further support our services to adult victims of domestic and sexual violence. It is our hope that we can continue to improve and expand future services to the community.

If you have any questions, or need further information, please contact me at the office.

Sincerely,

Susan L. Steiger
Administrative Director

Enc

PACS PROGRAM DESCRIPTION

Plymouth Area Crisis Services (PACS), formerly the Plymouth Area Task Force Against Domestic Violence, is a non-profit volunteer organization, which provides assistance to adult victims of domestic and sexual violence. PACS, a member group of the New Hampshire Coalition Against Domestic and Sexual Violence, serves 17 towns: Alexandria, Ashland, Bridgewater, Bristol, Campton, Dorchester, Ellsworth, Groton, Hebron, Holderness, Plymouth, Rumney, Thornton, Waterville Valley, Warren, Wentworth, and North Woodstock. PACS is the only organization of its kind in southeastern Grafton County.

Since its inception in 1981, the organization has maintained a 24-hour crisis line, staffed by 25 volunteers who provide legal advocacy, temporary emergency shelter, transportation, food, emotional support services and referrals to its clients. Organization members also coordinate and conduct community outreach programs.

Providing support services to the volunteers are the three staff members: Program Director (full-time position), Administrative Director (part-time) and Administrative Assistant (part-time). All three are supervised by the seven-member Board of Directors.

In the past seven years, PACS' members have answered over 1,300 calls from all the towns it services. Many of these calls have been referred to us by the local police departments, the court, physicians, counselors and therapists. District Court Judge Edwin Kelly is also a supporter of PACS.

All services are free to any adult victims of sexual or domestic violence in the towns that PACS serves. Volunteers and staff adhere strictly to NH law (RSA 173-B:21), which requires that they maintain confidentiality with regard to persons served by them and files kept by the organization. Also, as required by law (RSA 173-C Privilege Bill), all information received by a volunteer or staff member in the course of a relationship with a victim is confidential. This law allows PACS to keep its location from being made public.

GRAFTON COUNTY SENIOR CITIZENS COUNCIL, INC.

STATISTICS for the TOWN of BRIDGEWATER

October 1, 1988 - September 30, 1989

Number of Senior BRIDGEWATER residents served 50 (of 160
over 60; 1980 Census)

Number of BRIDGEWATER Volunteers 4 ;

Number of Volunteer Hours 190 ;

Services	Unit of Service	Units of Service	X	Unit ⁽¹⁾ Cost	=	Total Cost of Service
Congregate/Home Delivered	Meals	1,447	X	\$4.22	=	\$ 6,106.34
Transportation (Senior Only)	Trips	11	X	\$5.20	=	\$ 57.20
Adult Day Service	Hours	n/a	X	\$3.07	=	\$ n/a
Social Services	Half-Hour	-	X	\$7.57	=	\$ -

(2)

GCSCC cost to provide services for BRIDGEWATER residents \$ 6,163.54
only =====

Request for Senior Services for 1989 \$ 909.00

Received from Town of BRIDGEWATER for 1989 \$ 909.00

Request for Senior Services for 1990 \$ 954.00

In addition to the above services, the GRAFTON COUNTY SENIOR CITIZENS COUNCIL, INC. mails out a monthly newsletter to approximately 1 BRIDGEWATER addresses.

* * * * *

NOTES:

1. Unit Cost from Audit Report for October 1, 1988 - September 30, 1989
2. Services were funded by: Federal and State programs, 50%; Municipalities, Grants & Contracts, County and United Way, 14%; Contributions, 13%; In-kind donations, 20%; Other, 2%; Friends of GCSCC, 1%.

VITAL STATISTICS

BIRTHS

Date and place of birth; name and sex of child; name of father;
maiden name of mother;

Sept. 16,1988	Laconia,N.H. William Lamar Delishmit,male William Delashmit, Mary Fisher
Oct. 02,1989	Laconia, N.H. Jonathan Lunt Lothian, male James Lunt Lotian, Patricia Huggins
Jan. 16,1989	Laconia, N.H. Jordan Mathew Dow, male Jeffrey Mark Dow, Ann Zwicker
Jan. 22,1989	Concord, N.H. Aaron Scott DeAngelis,male Donald Robert DeAngelis, Jr., Heather Farquharson
Feb. 07,1989	Bridgewater, N.H. Lucy Myrick Randall-Taply,female Charles Dunkason Taply, Elizabeth Allen Randall
Mar. 09,1989	Concord, N.H. David Anthony Rodrigues,male Anthony Michael Rodrigues, Mary Diane Szalkowski
Apr. 04,1989	Laconia,N.H. Robert Anthony Bean, male Warren Paul Bean, Jr., Theresa Anne Melisi
Apr. 28,1989	Concord,N.H. Joshua Taylor Roy,male John Henry Roy, Deborah Brigham
June 16,1989	Laconia,N.H. MacKenzie Tyler Moore,female Peter Maynard Moore, Teale Brown
July 23,1989	Concord, N.H. Deidre Lyn Atwood, female Donald Everett Atwood, Sindee Lou Rathbun
July 28,1989	Laconia,N.H. Alexander Southwell Denton, male Andrew Southwell Denton, Nancy Craig Spencer
Aug. 28,1989	Franklin,N.H. Christi Lyn Goodwin, female Brian Wayne Goodwin, Marion Ellen Knox
Sept. 05,1989	Laconia,N.H. Leala Elizabeth Tanner, female Steven Richard Tanner, Deborah Anne Nagle
Sept. 19,1989	Laconia, N.H. Patrick William Flood,male William Lenard Flood, Robin Lee Gatchell
Sept. 18,1989	Laconia,N.H. Brianna Shirley Gickas,female James George Gickas, Barbara Jean Baker
Sept. 23,1989	Laconia, N.H. Katie Lynn Tuttle, female Andrew Henry Tuttle, Sandra Ann Smith

VITAL STATISTICS
MARRIAGES

Date of marriage, name and surname of bridegroom and bride, residence at time of marriage;

Dec. 10, 1988	Sean R. Avery, Bridgewater, N.H. Susan H. Houck, Key West, Florida
Feb. 18, 1989	Francis X O'Neil, Bridgewater, N.H. Tammy Lee Harriman, Bridgewater, N.H.
Sept.02, 1989	Robert J Rowe, Boston, Mass. Tamara Jo Danbler, Boston, Mass.
Sept.16, 1989	David Peter Bachrach, Jamaica Plain, Mass. Anita Linda Kron, Jamaica Plain, Mass.
Sept.17, 1989	Steven J. Sment, Fountain Hills, Arizona Amy J. Lewis, Boston, Mass.
Nov. 25, 1989	Harvey Manley Stewart, Jr. Bridgewater, N.H. Denise Jane Pond, Bridgewater, N.H.
Nov. 29, 1989	Marshall Paul Hughes, Bridgewater, N.H. Tammela Jill Douglass, Westminster, Colorado
Dec. 12, 1989	Kenneth R. Hill Jr., Bridgewater, N.H. Patricia Alice Duggan, Nashua, N.H.

VITAL STATISTICS

DEATHS

Date and place of death, name and surname of deceased, name of father, name of mother

March 19, 1988	White River Vt. Albert Cyr Alphonse Cyr, Mary Ann Roy
Nov. 03, 1988	Plymouth, N.H. Ashley R. Burbank James G. Burbank, Rose Gault
Nov. 25, 1988	Plymouth, N.H. Douglas F. Clarke John Clarke, Gertrude Spinney
Jan. 15, 1989	Bridgewater, N.H. Nils Robert Gustafson Axel Gustafson, Anna Anderson
Mar. 12, 1989	Bridgewater, N.H. Gareth Steen Gilpatric Raymond Gilpatric, Violet Jenness
Mar. 09, 1989	Laconia, N.H. Dorothy A. Giles George Applin, Agnes Osgood
Aug. 26, 1989	Bridgewater, N.H. William Francis Murphy Sr. William Murphy, Margaret Whelan
Aug. 24, 1989	Bridgewater, N.H. Fred Alden Wescott Sr. Dwinell Wescott, Mabelle Smith
Nov. 15, 1989	Franklin, N.H. Mary Catherine Smith Michael Brennan, Catherine Ashton
Nov. 15, 1989	Franklin, N.H. Agnes Myla Morrill Will F. Morrill, Lilla Perkins

